

VZCZCXRO2778  
 RR RUEHBZ RUEH DU RUEHJO RUEHMR RUEHRN  
 DE RUEHSB #0109 0400826  
 ZNR UUUUU ZZH  
 R 090826Z FEB 07  
 FM AMEMBASSY HARARE  
 TO RUEHC/SECSTATE WASHDC 1117  
 INFO RUCNSAD/SOUTHERN AFRICAN DEVELOPMENT COMMUNITY  
 RUEHUJA/AMEMBASSY ABUJA 1467  
 RUEHAR/AMEMBASSY ACCRA 1323  
 RUEHDS/AMEMBASSY ADDIS ABABA 1471  
 RUEHBY/AMEMBASSY CANBERRA 0732  
 RUEHDK/AMEMBASSY DAKAR 1097  
 RUEHKM/AMEMBASSY KAMPALA 1525  
 RUEHNR/AMEMBASSY NAIROBI 3921  
 RUEHFR/AMEMBASSY PARIS 1294  
 RUEHRO/AMEMBASSY ROME 1950  
 RUEHBS/USEU BRUSSELS  
 RUEHGV/USMISSION GENEVA 0643  
 RHEHAAA/NSC WASHDC  
 RUCNDT/USMISSION USUN NEW YORK 1688  
 RUEKJCS/JOINT STAFF WASHDC  
 RUEHC/DEPT OF LABOR WASHDC  
 RUEATRS/DEPT OF TREASURY WASHDC  
 RHEFDIA/DIA WASHDC//DHO-7//  
 RUCPDOG/DEPT OF COMMERCE WASHDC  
 RUFOADA/JAC MOLESWORTH RAF MOLESWORTH UK//DOOC/ECMO/CC/DAO/DOB/DOI//  
 RUEPGBA/CDR USEUCOM INTEL VAIHINGEN GE//ECJ23-CH/ECJ5M//

UNCLAS HARARE 000109

SIPDIS

SIPDIS

AF/S FOR S. HILL  
 NSC FOR SENIOR AFRICA DIRECTOR B. PITTMAN  
 STATE PASS TO USAID FOR M. COPSON AND E. LOKEN  
 TREASURY FOR J. RALYEA AND T. RAND  
 COMMERCE FOR BECKY ERKUL  
 ADDIS ABABA FOR USAU  
 ADDIS ABABA FOR ACSS  
 EB/EX GALE GRAY, DENNIS WINSTEAD

E.O. 12958: N/A  
 TAGS: [ABUD](#) [BEXP](#) [BTIO](#) [EINV](#) [ETRD](#) [AFIN](#)  
 SUBJECT: FY06 BFIF DETAILED ACTUAL EXPENDITURES - ZIMBABWE

REF: A. A) STATE 138321  
 1B. B) CHISHOLM-WINSTEAD 08/18 EMAIL  
 1C. C) STATE 63804 D) STATE 44416

The following is a detail accounting of actual expenditures for the FY06 BFIF conference entitled "Just Business" Forum co-sponsored by the American Business Association of Zimbabwe (ABAZ). As instructed in the reftel, receipts will be faxed to Gale Gray.

Total Amount Obligated:	\$13,580
Commercial Trng Conference: Jo'burg May/06	\$ 716.55
Pre-Forum Dinner Meikles Hotel	\$1824.09
Speaker's Travel:Chikaonda (Wings Travel)	\$ 855.00
Speaker's Travel:S.Africa Speakers	\$1228.00
(Wings Travel): Jali, Ilbury,van Wyk	
Speaker's Travel: Megale (British Air)	\$1293.00
Speaker's Travel: Richardson (British Air)	\$ 368.00
Per Diem for Speakers	\$1275.00
Advertising ) Banner (Party Design)	\$ 738.98
Conference Brochures (PriceWaterHouse)	\$4396.61
Total Expenses Liquidated	\$12695.23
DELL	